

# Work Order ID 48667

July 2, 2009 8:43:31 AM

Page 1

Item ID: D350-607-041  
Revision ID: F  
Item Name: Heli-Utility-Basket, LH

Accept

Setup Start

Stop

Start Date: 7/15/09 Start Qty: 1.00  
Required Date: 8/03/09 Req'd Qty: 1.00

Cust Item ID:  
Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:  
QC: Date: SPC (Y/N): Date:

Run Start  
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607	Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG007

*for CL 09/07/08*

*S 09/07/08*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*9/7/10 sq R*

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607 Seal support gusset seam with white sikaflex-291 Batch *1111357* Expiry date: *12/01*

*09-07-9*

*cmo/BR*

# Work Order ID 48667

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Page 2

Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/03/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

⇒ Sorlozlor @

QC

Memo

0.00

Quality Control

\*\*\*\*\*Ensure label for weight capacity is correct\*\*\*\*\*

140

Pick Kit

0.00

9/17/10 QDS9



Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00

⇒ Sorlozlor @



QC

Memo

0.00

Quality Control

# Work Order ID 48667

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Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 7/15/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/03/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

REV I

7/7/10 SP

Packaging

Identify and pack for shipping as per PPP D350-607-041 Location: \_\_\_\_\_

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

09/07/13

MF 09-07-10

Quality Control

# Picklist Print

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 7/15/09

Required Date: 8/03/09



Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN3-16A  Bolt		Purchased	No			120	Each	137.0000	2.0000 		9/7/8	SP



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	137	
110915	37	
111965	100	

116915

✓ AN4-22A  Bolt		Purchased	No			120	Each	391.0000	1.0000 		9/7/8	SP
--	--	-----------	----	--	--	-----	------	----------	---	--	-------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	391	
104937	8	
107715	5	
108483	178	
111965	200	

168483

✓ AN4-24A  Bolt		Purchased	No			120	Each	70.0000	1.0000 		9/7/8	SP
--	--	-----------	----	--	--	-----	------	---------	---	--	-------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	70	
108255	20	
112082	50	

108255

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-7A  Bolt		Purchased	No			120	Each	123.0000	2.0000 	9/7/8		SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	123	
108077	3	
108928	2	
110155	18	110155
111668	100	

✓ AN5-17A  Bolt		Purchased	No			120	Each	92.0000	4.0000 	9/7/8	SP
--	--	-----------	----	--	--	-----	------	---------	---	-------	----

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	92	
102140	4	
107939	2	
108558	4	
110625	2	
111295	30	111295
111965	50	

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Page 3

Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN960JD416		Purchased	No			120	Each	8,171.000	2.0000			
										9/7/8	SP	
Washer												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	8171	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	59	
109249	69	
110523	340	
111279	2007	111279
111916	5000	
16941	0	

✓ AN960JD416L

Purchased

No

120

Each

726.0000

2.0000



Washer



9/7/8

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	726	
107008	54	
108138	4	
108583	42	
110153	626	110153

110153



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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			120	Each	1,603.000	4.0000		9/7/8	30

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1603	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	296	
112082	1000	

111279

10

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 7/15/09


Required Date: 8/03/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN960JD8  Washer		Purchased	No			120	Each	1,143.000	2.0000		9/7/8	SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1143	
107091	9	
108335	11	
110382	48	
110917	75	
111578	1000	

✓ AN970-4  Washer		Purchased	No			120	Each	128.0000	4.0000		9/7/8	SP
--	--	-----------	----	--	--	-----	------	----------	--------	--	-------	----

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	128	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	97	

✓ D2022-101  Spacer		Manufactured	No			120	Each	0.0000	2.0000		9/7/8	SP
--	--	--------------	----	--	--	-----	------	--------	--------	--	-------	----

② 45885  
Shop Packet Print

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ D2221RevH 		Manufactured	No	48667 A 09-07-9			Each	0.0000	1.0000			BR
350 Basket Base												
✓ D2258-200RevC 		Manufactured	No			120	Each	22.0000	1.0000		9/17/8	SD
Placard 200lb												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

22


46323

2

48350

20

46323

✓ D2332-041RevC1 		Manufactured	No			120	Each	7.0000	1.0000		9/17/8	SD
Lid Prop Assembly 6.69" long												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST


7

48351

7

48351

1

✓ D2512RevE 		Manufactured	No	48667 B 09-07-9			Each	0.0000	1.0000			BR
Basket Lid 205/350												

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ D2530RevB  Handle Weldment		Manufactured	No			120	Each	13.0000	1.0000 		9/7/8	SP

Warehouse Loc Qty Loc Code

Location



Main Warehouse

ST 13

45683 3

48231 10

45683 (1)

✓ D2535RevA  Spring		Manufactured	No			120	Each	99.0000	2.0000 		9/7/8	SP
--	--	--------------	----	--	--	-----	------	---------	---	--	-------	----

Warehouse Loc Qty Loc Code



Location

Main Warehouse

ST 99

46580 99

46580 (2)

✓ D2537RevA1  Bushing		Manufactured	No			120	Each	45.0000	2.0000 		9/7/8	(10) SP
--	--	--------------	----	--	--	-----	------	---------	---	--	-------	---------

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 45

45662 5

48532 40

45662 (2)

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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✓ D2728-3RevB Manufactured No



Dart Logo label

✓ D2931RevA Manufactured No



Bumper

0.0000



22558 (2) 9/7/8 50

1,005.000



21139 (2) 9/7/8 50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1005

21139

5

46064

1000

✓ MS20600-AD4W3 Purchased No



Cherry Rivets

2,793.000



9/7/8 (R) 50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2793

102929

37

104715

10

106375

746

107939

1000

111636

1000

106375 (2x)

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# Picklist Print

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Page 9

Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			120	Each	1,873.000	2.0000		9/7/8	SP
												
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse


ST 1873

110844 34

111274 839

111668 1000

111274 ②

MS21042L4		Purchased	No			120	Each	9,086.000	4.0000		9/7/8	SP
												
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 9086

107499 5

110507 2902

111827 6000

15924 0

8182 179

110507 2

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# Picklist Print

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-12A <i>25</i>		Purchased	No			150	Each	199.0000	5.0000		9/7/8	<i>SP</i>
Bolt												

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

199

111605

99

111925

100

111605 (5)

AN4-15A *40*

Purchased

No

150

Each

1,164.000 8.0000



Bolt



9/7/8

*SP*

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

1164

107737

8

108077

1

108868

7

109148

18

110399

130

111295

1000

110399 (8)

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# Picklist Print

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN960JD416 <i>26</i>		Purchased	No			150	Each	8,171.000	26.0000			
<i>8</i> Washer											9/7/8	SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	8171
102929	2
105906	4
107321	23
107939	114
108161	553
108827	59
109249	69
110523	340
111279	2007
111916	5000
16941	0

*111279 (20)*

D2230-1RevF *24*

Manufactured No

150

Each

209.0000

4.0000

Lug

9/7/8

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	209
22163	0
47911	8
47912	1
48229	200

*47911 4x*

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# Picklist Print

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Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 7/15/09



Required Date: 8/03/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ D2230-3RevF <i>xy</i>		Manufactured	No			150	Each	237.0000	4.0000			
												
Lug											9/7/8	sp

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	237	
22121	0	
47965	134	
48384	103	

✓ D2324RevC <i>x1</i>		Manufactured	No			150	Each	17.0000	1.0000			
												
Strut											9/7/8	sp

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	17	
47563	17	

✓ D2732RevB1 <i>xs</i>		Manufactured	No			150	f	532.1200	2.0000			
												
Rubber Extrusion											9/7/8	sp

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	532.12	
38509	32.12	
43118	500	

47965 (4x)

47563 (1)

43118 8x 3 inches

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# Picklist Print

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Page 13

Work Order ID: 48667

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042LS  Nut		Purchased	No			150 110 8/9/09/09	Each	791.0000	4.0000		9/7/8	SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST	791
110382	10
111127	281
111636	500

111127

(42)

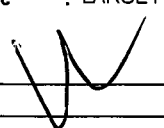
MS21042LH  
8/9/09/09  
Qty: 13  
S

B# : 110507 SP 9/7/9



Date: Friday, 19/06/2009 10:24:48 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HELI UTILITY BASKET LH/RH
<b>Job Number</b> :	48667		
<b>Estimate Number</b> :	10197		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350607041
<b>This Issue</b> :	19/06/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D350-607 REV F P7-9
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	48574	<b>Drawing Revision</b> :	F
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :		<b>Due Date</b> :	26/06/2009
<b>Comment</b> :	Est Rev:M 05.09.02 Added D2856-400-720 KJJ/JLM Est Rev:N 07-12-21 ECN1068 DD est Rev P 09.06.04 CHG 008 ecn 09-574 EC verified by:		
		<b>Qty:</b>	1 Um: Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0 ✓ DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD350-607-041 CHG008

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Assembly Kit

3.0 ✓

48667A

BASKET BASE ASSEMBLY (350)



Comment: Sub-Component BASKET BASE ASSEMBLY (350)

1 x D2221 Batch 48667A

BK

09-07-9

4.0

48667B

350/212/130 BASKET LID



Comment: Sub-Component 350/212/130 BASKET LID

1 x D2512 Batch 48667B

BK

09-07-9

5.0 ✓

D2022101

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2022-101 Spacer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 19/06/2009 10:24:48 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH

Job Number: 48667

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

✓ D2258200

Placard 200lb



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

1 D2258-200 Label

7.0

✓ D2332041

Lid Prop Assembly 6.69" long



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

1 D2332-041 Prop Ass'y

8.0

✓ D2530

Handle Weldment



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

1 D2530 Handle Weldment

9.0

✓ D2535

Spring



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2535 Spring

10.0

✓ D2537

Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2537 Bushing

11.0

✓ D27283

Dart Logo label



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2728-3 Label

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 19/06/2009 10:24:48 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH

Job Number: 48667

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

✓ D2931

Bumper



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2931 Bumper

13.0

✓ AN316A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 AN3-16A Bolt

14.0

✓ AN47A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 AN4-7A Bolt

15.0

✓ AN422A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

1 AN4-22A Bolt

16.0

✓ AN424A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

1 AN4-24A Bolt

17.0

✓ AN517A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

4 AN5-17A Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 19/06/2009 10:24:48 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH

Job Number: 48667

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0 ✓

AN960JD8

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 AN960JD8 Washer

19.0 ✓

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 AN960JD416 Washer

20.0 ✓

AN960JD416L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 AN960JD416L Washer

21.0 ✓

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

4 AN960JD516 Washer

22.0 ✓

AN9704

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

4 AN970-4 Washer

23.0 ✓

MS20600AD4W3

Cherry Rivets



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 MS20600AD4W3 Rivet

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Date: Friday, 19/06/2009 10:24:48 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH

Job Number: 48667

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

24.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 MS21042L3 Nut (or -3) \_\_\_\_\_

25.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

4 MS21042L4 Nut (or -4) \_\_\_\_\_

26.0

MS21042L5

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

4 MS21042L5 Nut (or -5) \_\_\_\_\_

27.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291 Batch: M111557

Expiry date: 12/01

uno/BR 04-07-9 <sup>①</sup>

28.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

\*\*\*\*\*Ensure label for weight capacity is correct\*\*\*\*\*

29.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 19/06/2009 10:24:48 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH

Job Number: 48667

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

30.0



D22301

Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2230-1

Lug

31.0



D22303

Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2230-3

Clamp

32.0



D2324

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 \*D2324-1

Strut Ass'y

33.0



D2732

Rubber Extrusion



Comment: Qty.: 2.0000 f(s)/Unit Total : 2.0000 f(s)

Rubber Extrusion

8x D2732-030 (cut to 3")

Batch:

34.0



AN412A

Bolt



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN4-12A

Bolt

35.0



AN415A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN4-15A

Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 19/06/2009 10:24:48 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET LH/RH

Job Number: 48667

Part Number: D350607041

Job Number:



Seq. #:

Machine Or Operation:

Description :

36.0

✓ AN960JD416

Washer



Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

26 AN960JD416 Washer

37.0

✓ MS21042L4

Nut



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

13 MS21042L4 Nut (or -4)

38.0

✓ QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

39.0

✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-607-041

Location: \_\_\_\_\_

40.0

✓ QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



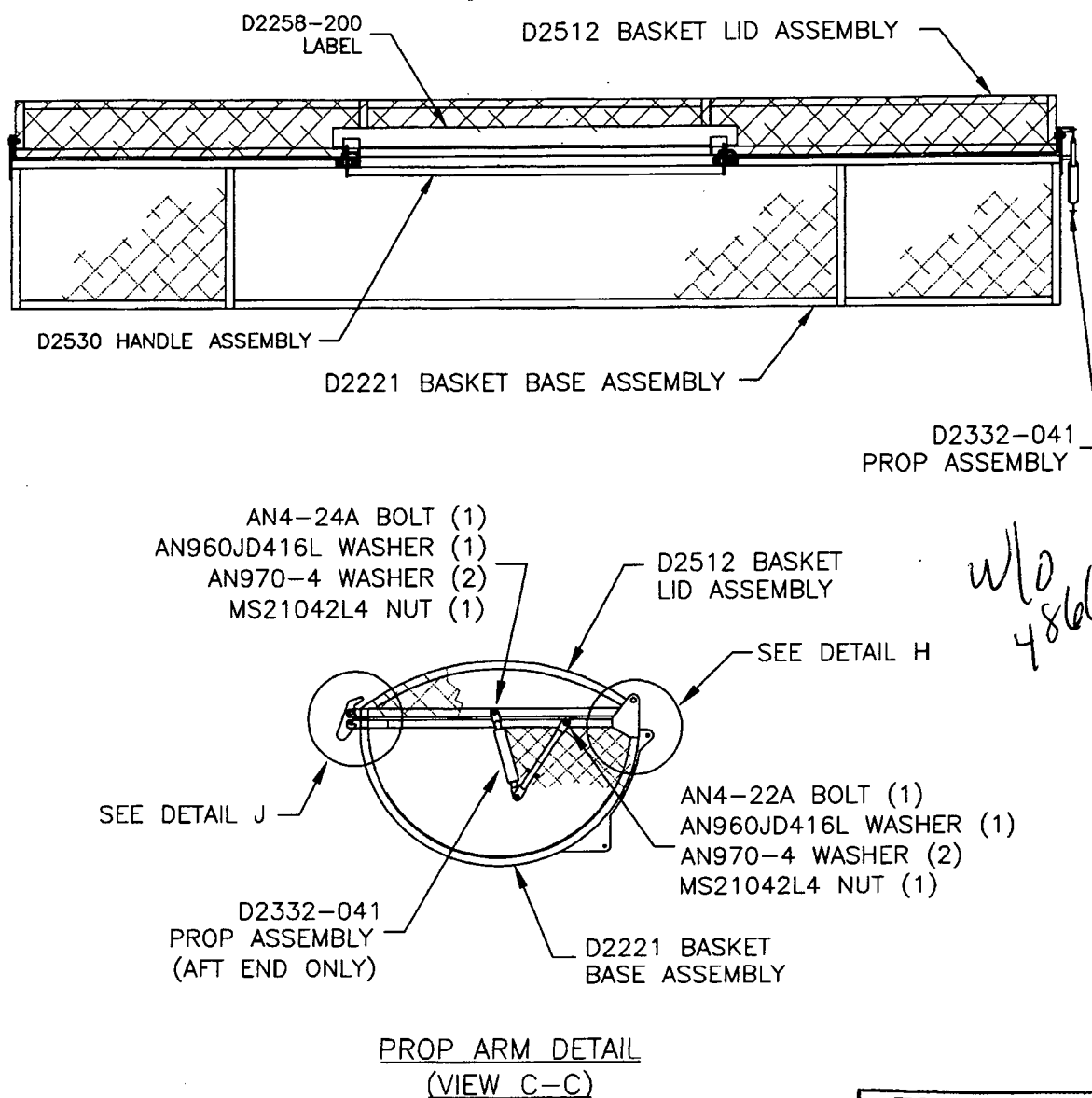
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



TC Accepted

MAY 27 2003

**Figure 25-3 – Basket Replacement Parts**  
(D350-607-041 Heli-Utility-Basket™)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

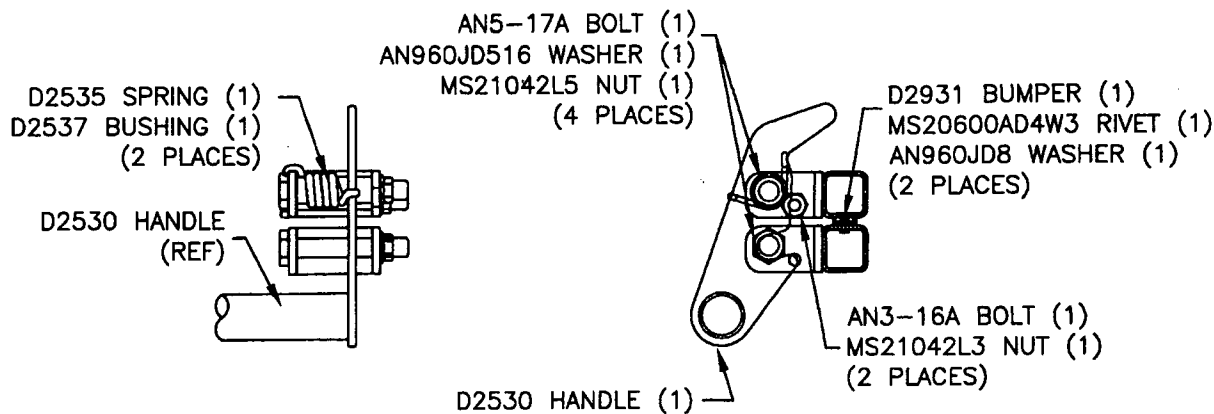
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

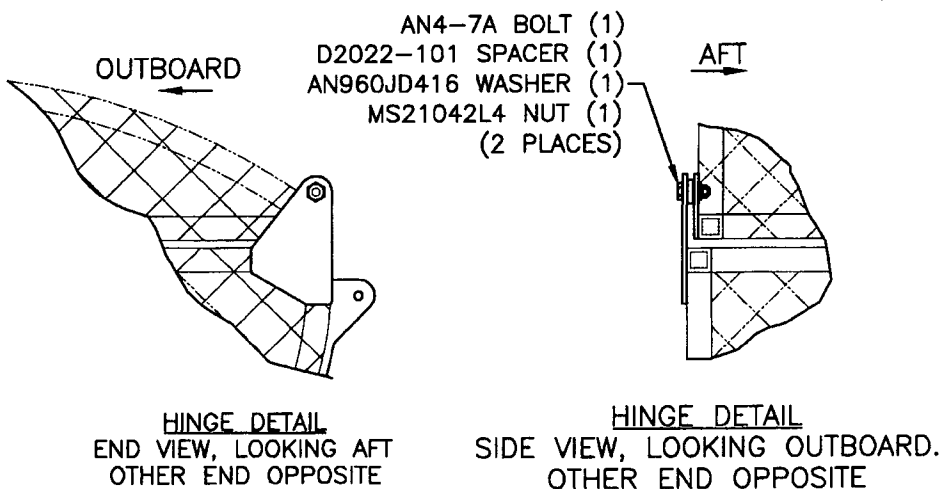




SPRING DETAIL

LATCH DETAIL

DETAIL J:  
HANDLE WELDMENT



DETAIL H:  
HINGE

Figure 25-5 – Basket Replacement Parts

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Revision: 0

TC Accepted  
MAY 27 2003

25-00-00  
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries